Previous references.

LRS. 325-11. 1-4

Proc. 35 of 1896

Later references.

LRB 162. 11(1-2).

Proc. 119-19

1913-14.

(Local Boards)

File No. 10L-15.

Serial Nos. 1-4.

GENERAL AND REVENUE SECRETARIAT.

Serial Nos. 1-4.

Part B. for March 1914.

SUBJECT

Expenses in Connexion with the Jatra at Varanasi held in April 1914 and levy of fees on shops which may be opened thereat.

Sl. From the President Dist Board, Kolar. No. 572 & 31/10/13.

With reference to the Govt order of the 15th Sept 1912 stating that a sum of Rs 351/- was collected at the Jatra held in April last at Varanasi, Kolar Dt from the levy of 6 pies per head of all the assemble & there at and requests Sanction to charges amounting to Rs 140/- incurred in Connexion with the said Collection

G. R. S. 58

G P B—4,000—4-7-11

Sl 2 To the President Dist Board, Kolar & Complr. No.
6513-4 d 27/12/13: Sanctions with certain observations
only one item of charge amounting to Rs 75-14-0
incurred and travelling allowance to Govt Officials
who did duty during the jatra

Sl 3. From the President Dist Board, Kolar No 855 d
21/1/14. Submits for approval a statement of
receipts and expenditure anticipated during the
jatra in 1913-14 and recommends the levy of
Shoptax from the ensuing year.

Sl 4. To the President, Dist Bd. Kolar & Complr.
No. 8621-2 d 19/3/14. Sanctions the levy of fees
on shops that collected at the jatra as well as
the expenditure of Rs 70/- on account of the
collection of fees during the jatra this year.

Engineer
31/3/14

G.R.S. 11] 1913.

GENERAL AND REVENUE SECRETARIAT.

(28.)

NOTES.

File No. 602

FILE HEADING.

Charges incurred in Connection with the Collection of fees on the Cattle assembled at the Jatra held in Banaras, Kalan Ik.

From

The President, D[illegible] Bd., Kalan

No. 572 Dated 31.10.13 Received 3.11.13

Diary No. 2609	Enclos. Vernacular Spare Copies.	Serial No. 1

BRIEF ABSTRACT OF LETTER.

With refce. to Go no. 2345-6 / L.B. 325-11-4 dt 18.9.12, states that a sum of Rs. 351 was collected at the Jatra held in April last at Banaras, Kalan Ik from the levy of 6 pies per head of Cattle assembled thereat - and requests sanction to charges amg to Rs. 140-0-1 incurred in Connection with the said Collection

NOTES AND ORDERS.

1. The receipts are Rs. 351 and the charges for Collection & arrangements Amount to Rs. 1400- or 40 p.c of the receipts.

2. Rs. 63-8-0 were spent for printing 504 ticket books of 100 tops each. The numbe

NOTES—First Sheet.

GPB—35,000—15-6-12

Serial No.

P

of cattle Collected being abnt 11,232, abnt 120 books wh would have been utilized.

3. The charges include Rs 64-1-3 incurred in Connection with the feeding of abnt 20 Govt Officials and other persons. This was done on the responsibility of the Bundobast. The Taluk Bd Concerned & the Dt Bd have, however, agreed to bear the charge as a special Case.

4. The President of the District Bd also has remarked in his report that the Scale of Expenditure was very high.

5. The Case therefore points to the desirability of leaving out the Collection in the future years in the interests of the Dt Bd.

Subd
KP-33 13/11/13 (11)
14

6. It appears to be highly objectionable to allow the feeding Charges of Rs 64-1-3 for feeding Certain Govt Officials who were present at the Jatra & did some supervision work. The officials admittedly did it as part of their duty ~~and~~ ~~they~~ ~~would~~ It would Certainly

NOTE—Contn. sheet.

Serial No.

have been better to farm out the Collection.

7. As the item of feeding cost Wards is an new & objectionable item & forms about 18% of the Collections & is over & above the Commission for Collection Consult Bill II for instructions

Hdrs 628

Bill II

Bom 1/12.

Subd Hon 4/12/13

8. Do not the Jail Officials drawing Rs. 10 per mensem entitled thereto at the expense of the Jail. They may all be given Rs. 10 as the rate admissible to Officials of the class to which they belong & the amount may be debited to Jail Fds

Agreed

Bill V

8-XII-13

9. Mr 5/12 6/12 (illegible)

6/12/13 10. Subd.

Rs. 33 7/12/13 (illegible) (11)

11. Draft accordingly.

Bom 10/12.

12. Draft put up accordingly.

Rs. 33 11/12/13 (illegible) (13)

Please put up Tiding Draft as revised Bom 12/12

NOTE—Contn. sheet.

GII—65,000—17-C-12.

13/12/13.

2609 4251 (4

F. R. S. 12]

General and Revenue Secretariat. | L. S. File No. 602 of 1918-4

Serial No.	
	14. Revised draft dated 15/12/13 (Kp. 33 & 11) submitted. 15. The financial opinion has been followed. Draft may be approved, if found suitable. Benjamin Horne 15/12 2nd Councillor. 16. Draft approved by the Gr. 18/12. 17. Issued 18/12.
2	18. To the Presdt., Dist Bd, Kolar & Comptr no 6673-4 & 27.12.13. Sanctions with certain observations, as per item of charge amg £ Rs. 75-14-0 incurred & Travelling allowce to four officials who did duty during the fasn
3	19. From the Presdt., Dist Bd, Kolar. no 855 & 21.1.14. Submits for approval a statement of receipts & Expdre anticipated during the fasn in 1913-14 & recommends the levy of Shist-tax from the current year. 20) The L.S. Regulation does not authorize the levy of Shist-tax in such occasions. 21) Under Section 20 clause 7 thereof

NOTE—Contn. sheet.

GPB—60,000—7-11-13

G. R. S. 12]

4251.

General and Revenue Secretariat. | L.B. File No. 602 of 1913.

Serial No.	
	Y/s - Call them fees
1	the District Board may, however, fix some fees -
	Subd wrote KC 3.3 1/4/14 22) Draft Sanctioning BS
	Adm 21/2
	4 P.S. 2/4/14
	23) Draft Sanctioning & submit accordingly.
	KC 3.3 25/2/14 24) Please put up revised draft as revised
	BS Adm 28/2
	4 Dr Y/s 25) Subd with fresh draft accordingly
	KC 3.3 3/3/14 26) may be approved
	BS Asst Secretary 5/3
	2nd member)
	27. Dft. appd by 2nd M^r
	Adm 6/3/14
	ZB 7/3 28. Encl Adm 7/3
4	do the Presdt., D B^d, Kolar & Comptr. No 8621-2 d 19.3.14. Sanctioning the levy of fees on ships that collect at the Intern as such as the Entire of Rs 7/- on account of the Collection of fees during the Intern F.Y. year

NOTE—Contn. sheet.

GPB—60,000—7-11-13

IV

2/4

191 3

From

The President,
District & Municipal Boards,
Kolar District.

To

The Secretary to the Government
of H. H. the Maharaja of Mysore
Gen & Rev. Departments,
BANGALORE.

Dated 31-10-1913.

Despatched 31-10

Received

General No. 572

No.

Enclosure No. 1 (one) Receipt

Requesting Sanction of Government — for the expenditure of Rs 140-0-1, out of the provision of Rs 500/— made under D-11 "Miscellaneous" in the current year's District Fund Budget

GPB—50,000—26-9-12

D 2609

Office of the President,
District & Municipal Boards.
Kolar District,
Dated Kolar, the 31st October 1913.

From

P. F. B O W R I N G, Esquire.,
P r e s i d e n t,
District & Municipal Boards,
L. B. (102-13)-1 Kolar District.

To

K. R. SRINIVASIENGAR, Esquire, M.A.,
Secretary to the Government of His Highness
the Maharaja of Mysore, Gen & Rev. Departments,
B A N G A L O R E.

Sir,

Adverting to Government Proceedings No.2345-6/L. B. 325-11-4 dated 18th September 1912, sanctioning the levy of a fee of 6pies per head of cattle assembled at the Eralappa Jatra at Vanarasi, Kolar Taluk, I have the honor to state that a sum of Rs.351/- was collected at the said Jatra held from 11th to 18th April 1913.

1. Feeding charges for Government servants. Rs64-1-3
2. Printing charges of ticket books 504 in number = 63-8-0
3. Commission to collectors = 12-6-10.
Total 140-0-1

2. A sum of Rs.140-0-1 as detailed in the margin is reported to have been the collection charges incurred at the Jatra and the Taluk Board have resolved at their meeting held on 3-10-1913 that the said expenditure may be passed and that a scale of expenditure for future jatras would be drawn up and submitted in due course.

3. The matter was placed before the District Board Meeting held on the 25th instant and the Board have resolved that Government sanction be obtained for the said expenditure. A copy of their resolution is herein enclosed.

4. I request, therefore, that Government may be pleased to sanction Rs.140-0-1 out of the provision of Rs.5,00/— made under "D. 11. Miscellaneous" in the

current year's District Fund Budget.

5. The entire vernacular records are submitted herewith.

I have the honor to be,

S i r,

Your most obedient servant,

p r e s i d e n t,

District & Municipal Boards,

Kolar District.

R.T.

Summons | Yours Director Tony Burgess

5. The entire Governors Vacancy are appointed Notice.

Proceedings of the Special meeting of the Kolar District Board, Kolar, Convened at Kolar on Saturday the 25th October 1913

9. Read Kolar Amildar's Report No 164 dated 8th October 1913, forwarding Copy of Taluq Board's resolution recommending that the expenditure of Rs 141-9-9 incurred at the Vanarasi Jatra may kindly be sanctioned -

Resolved that Government Sanction be obtained to meet the same out of Rs 500/- provided under "D. II Miscellaneous" in the Current year's Budget.

Sd/ P. J. Boring
President District Board
Kolar.

"Extract"

P. J. Boring
President,
District Board
Kolar.

Expenses incurred in connection with the Ramanavami Jatra, Kolar Tk during April 1913

G.R.S. 28]

19/-

1

ab.

File No. 102-13

Serial No. 2

Diary No. of letter replied to 2609

Proceedings of the Government of His Highness the Maharaja of Mysore

GENERAL AND REVENUE SECRETARIAT.
(L.B.)

, *the* 0 191 .

Date of issue 27.12.13.

Signed by Mr A.V. Ramanathan

Cancelled

READ—

f.O no. 2345-6 / L.B. 325-11-4 dy 18.9.12

sanctioning the levy of a fee of 6 ...
...-he-head of Cattle during the ...
Kolar Taluk

~~ORDER THEREON.—No.~~

Paper under reference ... Letter no 572 dy 31.10.13 from ...
the President, Dt Board, Kolar Dt ...
requesting sanction to an Expenditure ...
of Rs. 140-0-1 as detailed in the ...
margin incurred for Collecting the ...

(Reverse)

over.

SUBJECT.

fees during the jatra which lasted from the 11th to 18th April 1913, the charge being met from the provision of Rs. 500/- under "D" 11 miscellaneous" in the Current year's D.7. budget:

(1) Feeding charges for Govt. servants ... Rs. 64.1.3
(2) Printing charges of ticket books 63.8.0
504 in number }
(3) Commission & Collection 12.6.10
Total 140-0-0

Order thereon. 6513-4 LB:10213 dt 27.10.13.
Sanction is accorded to the Expenditure of Rs. 75-14-10 incurred on printing charges and payment of Commission to Collection, the charge being met from the source indicated.

2. Govt. do not view with favour the proposal of the DC to sanction the feeding charges of Govt. Officials who did duty during the jatra and are accordingly pleased to direct that they may be granted such travelling allowances as are admissible to officials of their Class and the same be debited to the funds of the District Board.

GPB—20,000—2-10-11

G. R. S. 27]

GENERAL AND REVENUE SECRETARIAT.

(Continuation sheet draft form.)

6

3. ... for the Revenue that as the Collection charges amounted to 40 per cent of the receipts, the District Board will do well to consider the advisability of taking over the Collections from the next year.

Agreed
15/1/12
for Secretary

To

Revenue Board, Dharwar, Kolaba with the necessary records

" Comptroller.

GPB—12,000—15-2-13.

the place, as they also enjoy the benefits of the improv-ment along with the cattle owners.

4. I request therefore that you will be so good as to obtain the sanction of Government to levy tax on shops from the current year at the rates specified in the Kolar Amildar's report No.274 dated 7th instant, submitted herewith for kind perusal.

I have the honor to be,

Sir,

Your most obedient servant,

President, District Board,

Kolar District.

vred during Veralappa's Jatra at Vaarasi in Kolar Taluk.

Items of expenditure	Rate	Amount	Remarks
ion to Tax Collectors } Rs 500 ion Charges	- - -	25 - -	
~~e Officials~~	~~5 - a day~~	~~15 - -~~	~~for 10 days. No separate allowances will be given besides this~~
ice Constables.	- 2 - a day	12 8 - -	— do — do —
ies such as printing , glass, lanterns, oil } erns at ookahs, pencils &c y Charges during Jatra	- - -	25 - -	
pers	- 6 - a day	7 8 - -	for 10 days.
Total	- - -	~~5 10 - -~~ 70 - -	

— Rupees ~~Eighty five annas ten only~~ Seventy only . . .

President
District Board, Kolar District.

Asst Collector
Amildar

Statement showing the Receipts and Expenditure to be inc

No:	Items of receipt	Amount	No:	No:	Items
1	Tax on cattle @ 6 pies per head	350 - -	1	600 Rs	Commiss
2	- do - on Shops	150 - -		---	@ 5% on
3	Sale of manure	20 - -	2	5	Supervi
				5	(1) Tabul
				10	(2) 900
			3	---	Contingen
					Ticket book
				---	for the Lan
			4		Conservanc
				2	(1) Swe

Total	520 - -

Rupees Five hundred and twenty only

Extract of the proceedings of the Special Meeting held on monday the 28th April 1913, Kolar Taluk –

Present

2. Read President's order no: 1272 dated 5th April 1913, in the matter of levying taxes on shops during the Veeralappa's jatra at Vemarase.

Unanimously resolved that suitable tax may be levied on the shops from the next year.

(Sd) Mahomed Abdus Subhan,
In: Ch: President,
Taluk Board, Kolar.

28.4.13.

Extract:

In: Ch: President

Extract of the Proceedings of the Holar Taluk Board meeting held on 20th December 1913.

Present

Subject No: 5. "Discussed the desirability of levying Tax on Shops during the Jatra at Vanarasi and resolved that the President, District Board be requested to Kindly obtain the Sanction of Government early, as no orders have ~~not~~ as yet been received on the resolution of the Taluk Board submitted on 28.4.13.

(Sd) Sr. Abdul Hakk
President Taluk Board,
Holar.

20.12.13

"Extract"

Abdul Hakk
President

CR

3

Imposition of the pilgrim during the Banarasi Jatra, Kolar Dt.

12

G.R.S. 28]

13/3

13

File No. 102-13

Serial No. 4

Diary No. of letter replied to 4251

Proceedings of the Government of His Highness the Maharaja of Mysore

GENERAL AND REVENUE SECRETARIAT.
(G.A.)

, *the* 0 191 .

Date of issue 19.3.14.

Signed by Mr A. V. Ramanathan

READ ~~as~~ again

Endt to D.O. from Collector
G.O. No. 2345-6 dt 18.7.
R.B. 335-11-4

Sanctioning the levy of a fee of 6 pies per head of Cattle that Collect during the Ensuing

~~ORDER THEREON. No.~~

Jatra at Banarasi in the Kolar Taluk.

Paper in Portfolio. 2 Letter No 855 dt 21.1.14 from the President, District Board, Kolar dt requesting Sanction to the

over.

SUBJECT.

28/1/14

levy of fees on ships also that collected at the jatra from the current year and submitting an Estimate of Expenditure amounting to Rs. 70 for the collection of cess at the said jatra the same being met from the provision of Rs. 500/- under "D II. miscellaneous in the current year's B & E and/ed.

order thereon 8621-2 LB 02-13- 9/19.3.14

first are pleased to sanction the levy from the current year, of fees on ships that collected at the jatra as per schedule annexed.

2. The Expenditure of Rs. 70/- for the collection of fees during the jatra is also sanctioned.

Well 6/3

GPB—20,000—2-10-11

5/3 Dr Secretary

To
The Asstt., Distt., Kolar
" Comptr
" Cr. to the respective Branch.

Statement showing the rates of fees to be levied shops that collect during the Banaras Jatra the Kolar Taluk

	Description of shops	Rate minimum Rs. as. p.	Rate maximum Rs. as. p.
1	Sweet meats, per shop	2-0-0	2-8-0
2.	Miscellaneous, Do,	0-4-0	1-8-0
3.	Piece goods - Do—	2-0-0	4-0-0.
4	Betel leaves & nuts - Do	0-4-0	0-8-0
5.	Fruits Do -		0-8-0
6.	Carpets & Kamblies - Do	0-8-0	1-0-0
7.	Flowers Do	0-2-0	0-4-0
8.	Toilet's Shop Do	0-8-0	1-0-0
9.	Vegetables — Do -		0-2-0
10.	Earthenwares, Do		1-0-0
11	Sweets Do—	4-0-0	4-0-0

B.E.

| | | |